

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)



☒ Name/Number:

Accounting Date Starts: Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
12/13/2005	LLANDGRA	112	SALE	8021	A	40.00	10538171
12/13/2005	LLANDGRA	111	SALE	2617	A	65.00	10538171
10/20/2005	SAHMED1	18	SALE	2642	A	200.00	10538171
10/20/2005	SAHMED1	17	ADJ	2632	A	-250.00	10538171
06/16/2005	GFREY1	180	SALE	2615	A	1,325.00	10538171
06/16/2005	GFREY1	179	SALE	2633	A	100.00	10538171
06/16/2005	GFREY1	178	SALE	2632	R	250.00	10538171
06/16/2005	GFREY1	177	SALE	2631	A	150.00	10538171



Adjustment Detail

Authorization Detail

